

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Latoya Monique Boyd

Debtor(s)

Case No. 15 B 26843

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/06/2015.
- 2) The plan was confirmed on 10/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/07/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/14/2016.
- 5) The case was Dismissed on 07/21/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,680.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,680.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$908.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$64.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$973.75**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL Laboratories	Unsecured	228.00	230.64	230.64	0.00	0.00
American InfoSource LP as agent for	Unsecured	634.00	634.40	634.30	0.00	0.00
AT&T	Unsecured	300.00	NA	NA	0.00	0.00
Bank of America	Unsecured	300.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	200.00	NA	NA	0.00	0.00
Chicago Park District	Unsecured	400.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	9,400.00	11,588.20	11,588.20	0.00	0.00
Comcast Cable Communications	Unsecured	320.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	300.00	840.70	840.70	0.00	0.00
Fifth Third Bank	Unsecured	300.00	NA	NA	0.00	0.00
First Midwest Bank	Unsecured	400.00	NA	NA	0.00	0.00
Genesis Lending Serv	Unsecured	338.00	NA	NA	0.00	0.00
Genesis Lending Serv	Unsecured	338.00	NA	NA	0.00	0.00
IDES	Unsecured	4,000.00	3,735.00	3,735.00	0.00	0.00
Illinois Dept Of Human Services	Unsecured	0.00	3,704.00	3,704.00	0.00	0.00
Illinois Dept Of Human Services	Priority	3,000.00	2,288.43	2,288.43	0.00	0.00
Illinois Student Assistance Commission	Unsecured	0.00	24,291.49	24,291.49	0.00	0.00
Illinois Tollway	Unsecured	500.00	3,068.40	3,068.40	0.00	0.00
Insure On the Spot	Unsecured	145.00	NA	NA	0.00	0.00
JC Penney	Unsecured	700.00	NA	NA	0.00	0.00
MFG Financial	Unsecured	NA	3,632.05	3,632.05	0.00	0.00
MFG Financial	Secured	1,040.00	4,672.05	1,040.00	693.51	12.74
Navient	Unsecured	24,023.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	400.00	286.18	286.18	0.00	0.00
Oak Lawn Police Department	Unsecured	0.00	250.00	250.00	0.00	0.00
Overland Bond & Investment Corp	Secured	13,820.00	NA	NA	0.00	0.00
Palos Hills Police Department	Unsecured	200.00	NA	NA	0.00	0.00
Penny LANE School LTD.	Unsecured	203.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	200.00	NA	NA	0.00	0.00
PLS Loan Store	Unsecured	400.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	1,951.00	1,951.60	1,951.60	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sunny Side Lawn Care	Unsecured	140.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	100.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	19,669.21	19,669.21	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,040.00	\$693.51	\$12.74
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,040.00</b>	<b>\$693.51</b>	<b>\$12.74</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,288.43	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,288.43</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$73,881.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$973.75</u>	
Disbursements to Creditors	<u>\$706.25</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,680.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/11/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.